



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 4, 2022

Pay Estimate Created Date: June 1, 2022

| | | | |
|--------------------------------------|--|--|--|
| Progress Estimate Number 4 | Contract ID 220121-F04 Prime Contractor Kozeny-Wagner, Inc. | Pay Period Start May 16, 2022 Pay Period End June 1, 2022 | Original Contract Amount \$555,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$555,000.00 |
|--------------------------------------|--|--|--|

| Approval Date | By User |
|---------------|---|
| June 1, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by washid1 |
| June 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by washas |
| June 3, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| August 1, 2022 | August 1, 2022 | | 83.79% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 2, 2022 | February 2, 2022 | |
| Letting Date | January 21, 2022 | January 21, 2022 | |
| Notice to Proceed Date | March 7, 2022 | March 7, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 4 | | | |
|--|--------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 220121-F04 | | | |
| Total Posted Items Pay | \$74,920.00 | \$390,130.00 | \$465,050.00 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$390,130.00 | \$465,050.00 |
| Contract Total Payable This Estimate: | \$74,920.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J6M3414 | 0150 | 2169902 | MISC.Removal of Diaphragm | EA | \$1,700.000 | 2 | \$3,400.00 |
| | 0160 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | LB | \$42.000 | 1,260 | \$52,920.00 |
| | 0210 | 7126000 | NON-DESTRUCTIVE TESTING | LF | \$200.000 | 39 | \$7,800.00 |
| | 0220 | 7129901 | MISC.Grind Surface Deformities | LS | \$3,600.000 | 1 | \$3,600.00 |
| | 0240 | 7129902 | MISC.Crack Repairs | EA | \$3,600.000 | 2 | \$7,200.00 |
| Project J6M3414 - Total | | | | | | | \$74,920.00 |
| Overall - Total | | | | | | | \$74,920.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J6M3413 | 0050 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | -50 | \$250.00 | (\$12,500.00) |
| | 0050 | SUBSTRUCTURE REPAIR (FORMED) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 50 | \$250.00 | \$12,500.00 |
| | 0060 | CLEANING AND EPOXY COATING | Material | | | -4 | \$100.00 | (\$400.00) |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 4, 2022

Pay Estimate Created Date: June 1, 2022

| Progress Estimate Number 4 | | Contract ID Prime Contractor | 220121-F04 Kozeny-Wagner, Inc. | Pay Period Start Pay Period End | May 16, 2022 June 1, 2022 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$555,000.00 \$0.00 \$555,000.00 | |
|-------------------------------|----------|--|-----------------------------------|------------------------------------|---|--|--|-------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J6M3413 | 0060 | CLEANING AND EPOXY COATING | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 4 | \$100.00 | \$400.00 |
| | 0070 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material | | | -1 | \$74,000.00 | (\$74,000.00) |
| | 0070 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | 1 | \$74,000.00 | \$74,000.00 |
| | 0080 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -1 | \$4,000.00 | (\$4,000.00) |
| | 0080 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | 1 | \$4,000.00 | \$4,000.00 |
| | 0090 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | | -1 | \$4,000.00 | (\$4,000.00) |
| | 0090 | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 1 | \$4,000.00 | \$4,000.00 |
| | 0100 | FINISH FIELD COAT (SYSTEM G) | Material | | | -1 | \$4,000.00 | (\$4,000.00) |
| | 0100 | FINISH FIELD COAT (SYSTEM G) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | 1 | \$4,000.00 | \$4,000.00 |
| Total | | | | | | | | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on June 4, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|---------------|------------------|
| J6M3413 | | Bridge rehabilitation | I-70 | ST LOUIS CITY | over Grand Blvd. |
| J6M3414 | | Bridge rehabilitation | I-70 | ST LOUIS CITY | at Taylor Ave. |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|----------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J6M3413 | Posted Item Pay | \$0.00 | \$149,280.00 | \$149,280.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$149,280.00 | \$149,280.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J6M3414 | Posted Item Pay | \$74,920.00 | \$240,850.00 | \$315,770.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$74,920.00 | \$240,850.00 | \$315,770.00 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 4, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7040101, Project Item Line Number 0050, Material Set 704010196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7040113, Project Item Line Number 0060, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7125100, Project Item Line Number 0070, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7125110, Project Item Line Number 0080, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7125111, Project Item Line Number 0090, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7125112, Project Item Line Number 0100, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. | Will be resolved by next estimate. | washid1 | Overridden |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|--|--|--------------|------------------|------------------------|----------|---------------------------|-------------|--|
| 220121-F04 | J6M3413 | 0001 | 0010 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,180.00 | \$25,180.00 |
| | | 0001 | 0020 | 6169901 | MISC.Traffic Signal Maintenance and Programming | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,200.00 | \$10,200.00 |
| | | 0001 | 0030 | 6169902 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0040 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0070 | 0050 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | \$250.00 | \$12,500.00 |
| | | 0070 | 0060 | 7040113 | CLEANING AND EPOXY COATING | 4.00 | 0.00 | 4.00 | SQFT | 4.00 | \$100.00 | \$400.00 |
| | | 0070 | 0070 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$74,000.00 | \$74,000.00 |
| | | 0070 | 0080 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0070 | 0090 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| | | 0070 | 0100 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$4,000.00 | \$4,000.00 |
| Project J6M3413 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$149,280.00 |
| J6M3414 | 0001 | 0110 | 6169901 | MISC.Temporary Traffic Control | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$120,000.00 | \$90,000.00 | |
| | | 0120 | 6169901 | MISC.Traffic Signal Maintenance and Programming | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$14,700.00 | \$7,350.00 | |
| | | 0130 | 6169902 | MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retain) | 6.00 | 0.00 | 6.00 | EA | 5.00 | \$1,000.00 | \$5,000.00 | |
| | | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$40,000.00 | \$40,000.00 | |
| | | 0150 | 2169902 | MISC.Removal of Diaphragm | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,700.00 | \$3,400.00 | |
| | | 0160 | 7121000 | FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,260.00 | 0.00 | 1,260.00 | LB | 1,260.00 | \$42.00 | \$52,920.00 | |
| | | 0170 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$43,600.00 | \$0.00 | |
| | | 0180 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 | |
| | | 0190 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 | |
| | | 0200 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,000.00 | \$0.00 | |
| | | 0210 | 7126000 | NON-DESTRUCTIVE TESTING | 39.00 | 0.00 | 39.00 | LF | 39.00 | \$200.00 | \$7,800.00 | |
| | | 0220 | 7129901 | MISC.Grind Surface Deformities | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,600.00 | \$3,600.00 | |
| | | 0230 | 7129901 | MISC.Heat Straightening | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$98,500.00 | \$98,500.00 | |
| | | 0240 | 7129902 | MISC.Crack Repairs | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,600.00 | \$7,200.00 | |
| Project J6M3414 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$315,770.00 |
| 220121-F04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$465,050.00 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 4, 2022

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J6M3414

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|-------------------------------------|----------|-------------------|-----------------|-------|---------------|------------------------|------------------|----------------------|------------------|-----------------------------|
| 0150 | 2169902 | MISC. REMOVALS | 5/19/22 | 6/1/22 | 2.00 | EA | Taylor Ave. | | | | | I-70 & Taylor Ave. (A59863) |
| 0160 | 7121000 | FAB. STRUCT. CARBON STEEL (MISC) | 5/18/22 | 6/1/22 | 1,260.00 | LB | Taylor Ave. | | | | | I-70 & Taylor Ave. (A59863) |
| 0210 | 7126000 | NON-DESTRUCTIVE TESTING | 5/17/22 | 6/1/22 | 39.00 | LF | Taylor Bridge | | | | | I-70 & Taylor Ave. (A59863) |
| 0220 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION | 5/19/22 | 6/1/22 | 1.00 | LS | Taylor Ave. | | | | | I-70 & Taylor Ave. (A59863) |
| 0240 | 7129902 | MISC. | 5/19/22 | 6/1/22 | 2.00 | EA | Taylor Ave. | | | | | I-70 & Taylor Ave. (A59863) |

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|---|------------------------------|-----------------|-----------------------|-------------|--------------|--------------|---------------|---|---|
| J6M3413 | 0010 | MISC. | Material | | 1 | Apr 18, 2022 | SYSTEM | \$18,885.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 1 | Apr 18, 2022 | SYSTEM | (\$18,885.00) | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | \$25,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$25,180.00) | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$25,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$25,180.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0010 - Total | | | | | | | | \$0.00 | |
| | 0050 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | 2 | May 2, 2022 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 2 | May 2, 2022 | SYSTEM | (\$12,500.00) | |
| | | | | | | 3 | May 16, 2022 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 3 | May 16, 2022 | SYSTEM | (\$12,500.00) | |
| | | | | | | 4 | Jun 1, 2022 | SYSTEM | \$12,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$12,500.00) | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0050 - Total | | | | | | | | \$0.00 | |
| | 0060 | CLEANING AND EPOXY COATING | Material | | | 2 | May 2, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 2 | May 2, 2022 | SYSTEM | (\$400.00) | |
| 3 | | | | | | May 16, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| 3 | | | | | | May 16, 2022 | SYSTEM | (\$400.00) | | |
| 4 | | | | | | Jun 1, 2022 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| 4 | | | | | | Jun 1, 2022 | SYSTEM | (\$400.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0060 - Total | | | | | | | | \$0.00 | | |
| 0070 | SURFACE PREPARATION FOR RECOATING STRUC | Material | | | 1 | Apr 18, 2022 | SYSTEM | \$37,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | |
| | | | | | 1 | Apr 18, 2022 | SYSTEM | (\$37,000.00) | | |
| | | | | | 2 | May 2, 2022 | SYSTEM | \$74,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$74,000.00) | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|---|-------------------------------------|-----------------------|-------------|--------------|--------------|---------------|--|---|
| J6M3413 | 0070 | SURFACE PREPARATION FOR RECOATING STRUC | Material | | 3 | May 16, 2022 | SYSTEM | \$74,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$74,000.00) | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | \$74,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$74,000.00) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0070 - Total | | | | | | | | \$0.00 | |
| | 0080 | | FIELD APPLICATION OF INORGANIC ZINC | Material | | 2 | May 2, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,000.00) | |
| | | | | | | 3 | May 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | 3 | May 16, 2022 | SYSTEM | (\$4,000.00) | |
| | | | | | | 4 | Jun 1, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$4,000.00) | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0080 - Total | | | | | | | | \$0.00 | |
| | 0090 | | INTERMEDIATE FIELD COAT (SYSTEM G) | Material | | 2 | May 2, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,000.00) | |
| | | | | | | 3 | May 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 3 | May 16, 2022 | SYSTEM | (\$4,000.00) | |
| 4 | | | | | | Jun 1, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| 4 | | | | | | Jun 1, 2022 | SYSTEM | (\$4,000.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0090 - Total | | | | | | | | \$0.00 | | |
| 0100 | | FINISH FIELD COAT (SYSTEM G) | Material | | 2 | May 2, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 2 | May 2, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | | 3 | May 16, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$4,000.00) | | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | |
| | | | | | 4 | Jun 1, 2022 | SYSTEM | (\$4,000.00) | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------|-------------------------------|-----------------|-----------------------|------------------|--------------|--------------|---------------|---|
| J6M3413 | 0100 | FINISH FIELD COAT (SYSTEM G) | Material | - Total | | | | \$0.00 | |
| | | | | Material - Total | | | | \$0.00 | |
| | 0100 - Total | | | | \$0.00 | | | | |
| J6M3413 - Total | | | | | | | | \$0.00 | |
| J6M3414 | 0110 | MISC. | Material | | 3 | May 16, 2022 | SYSTEM | \$90,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | May 16, 2022 | SYSTEM | (\$90,000.00) | |
| | | | | | - Total | \$0.00 | | | |
| | | | | | Material - Total | \$0.00 | | | |
| | 0110 - Total | | | | \$0.00 | | | | |
| | 0130 | MISC. TRAFFIC CONTROL DEVICES | Material | | 3 | May 16, 2022 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 3 | May 16, 2022 | SYSTEM | (\$5,000.00) | | |
| | | | | - Total | \$0.00 | | | | |
| | | | | Material - Total | \$0.00 | | | | |
| 0130 - Total | | | | \$0.00 | | | | | |
| J6M3414 - Total | | | | | | | | \$0.00 | |
| Overall - Total | | | | | | | | \$0.00 | |